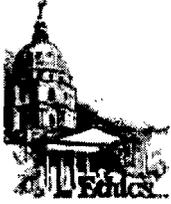


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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **sharon j schwartz**

Filing Report Address: **2051 20th Rd**

Address2:

City: **washington** Zip: County: **Washington**

Home Phone: **(785) 325-2568** Business Phone:

Office Sought: **State Representative** District: **106**

| SUMMARY (covering the period from October 24 2014 through December 31 2014) |  |  |
|---|--|--|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        | \$12,369.09  |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> \$3,652.02 |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2) \$16,021.11                    |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> \$3,494.30 |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3) \$12,526.81                |
| 6   | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> \$130.27   |
| 7   | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> \$0.00     |

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/8/2015 8:51:22 PM**

Signature of Candidate or Treasurer: **Marcia Funke Treasurer**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: sharon j schwartz

| Date     | Name and Address of Contributor   | Type of Payment<br>Cash, Check, Loan, Other | Occupation And Industry of Individual Giving<br>More Than \$150 | Amount   |
|----------|---|---|---|----------|
| 11/03/14 | Kroger<br>1014 Vine St<br>Cincinnati OH 45202                                       | Check                                       | grocer  | \$500.00 |
| 11/03/14 | ATT<br>220 SE 6th Ave<br>Topeka KS 66603  | Check                                       |   | \$200.00 |
| 11/03/14 | Blue Cross Blue Shield<br>1133 Topeka Blvd<br>Topeka KS 66629                       | Check                                       |   | \$250.00 |
| 11/03/14 | Travel Industry Association of Ks. PAC<br>215 Broadway<br>Cottonwood Falls KS 66845 | Check                                       |   | \$100.00 |
| 11/03/14 | John Deere PAC<br>One John Deere Place<br>Moline IL 61265                           | Check                                       |   | \$500.00 |
| 11/03/14 | Brian Berkley<br>619 N. Oak<br>Stockton KS 67669                                    | Check                                       | not known   | \$50.00  |
| 11/03/14 | John Berkley<br>720 N. 5th St<br>Stockton KS 67669                                  | Check                                       | not known   | \$50.00  |
| 11/04/14 | Southwestern Association<br>639 39th St<br>Kansas City MO 64111                     | Check                                       |   | \$250.00 |
| 11/04/14 | Westar Energy Employees<br>818 S. Kansas Avenue<br>Topeka KS 66601-0889             | Check                                       |   | \$250.00 |
| 11/04/14 | James Berkley<br>P O Box 511<br>Stockton KS 67669                                   | Check                                       | not known   | \$50.00  |
| 11/04/14 | Ash Grove Cement Company<br>P O Box 25900<br>Overland Park KS 66225                 | Check                                       |   | \$250.00 |
| 12/05/14 |   | Check                                       |   | \$250.00 |

|   |  |       |  |           |
|---|--|-------|--|-----------|
|   | Pfizer<br>6730 Lenox Center Ct<br>Memphis TN 38115                                       |       |  |           |
| 12/22/14  | Bayer Corporate PAC<br>100 Bayer Rd<br>Pittsburg PA 15205-9741                           | Check |  | \$250.00  |
| 12/22/14  | Sunflower Electric Coop<br>301 West 13th<br>Hays KS 67601-1020                           | Check |  | \$500.00  |
| 12/31/14  | State Independent Telephone<br>Association<br>823 Jackson St, Ste 808<br>Topeka KS 66612 | Check |  | \$200.00  |
| <b>Total Itemized Receipts for Period</b>             |  |       |  | \$3650.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |       |  | \$2.02    |
| <b>Sale of Political Materials (Unitemized)</b>       |  |       |  | \$0.00    |
| <b>Total Contributions When Contributor Not Known</b> |  |       |  | \$0.00    |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |  |       |  | \$3652.02 |

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## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: sharon j schwartz

| Date  | Name and Address of Contributor  | Occupation And Industry of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|--|--|-------------------------------------|-------------------------------|
| 10/25/14  | Devine & Donley, LLC<br>534 S. Kansas Avenue, Ste 830<br>Topeka KS 66603 |  | Food & drinks for fundraiser        | \$130.27                      |
| <b>Total Itemized (over \$100) In-Kind Contributions</b>      |  |  |                                     | <b>\$130.27</b>               |
| <b>Total Unitemized (\$100 or less) In-Kind Contributions</b> |  |  |                                     | <b>\$0.00</b>                 |
| <b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>                |  |  |                                     | <b>\$130.27</b>               |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: sharon j schwartz

| <b>Date</b> | <b>Name and Address</b>   | <b>Purpose of Expenditure or Disbursement</b>  | <b>Amount</b> |
|-------------|---|--|---------------|
| 11/03/14    | Washington County News<br>P. O Box 316<br>Washington KS 66968             | Newspaper Ads display ad                       | \$150.50      |
| 11/04/14    | Singularis<br>P. O Box 9265<br>Shawnee Mission KS 66201                   | Newspaper Ads remake of primary ad             | \$25.00       |
| 11/13/14    | Marysville Advocate<br>107 S 9th<br>Marysville KS 66508                   | Newspaper Ads display ad                       | \$189.00      |
| 11/17/14    | Hanover News<br>P O Box 278<br>200 N Railroad Street<br>Hanover KS 66945  | Newspaper Ads display political ad             | \$49.50       |
| 12/04/14    | Sharon Schwartz<br>2051 20th Rd<br>Washington KS 66968                    | Candidate (self) mileage                       | \$564.50      |
| 12/04/14    | Sharon Schwartz<br>2051 20th Rd<br>Washington KS 66968                    | Candidate (self) reimbursement travel expenses | \$358.40      |
| 12/04/14    | Sharon Schwartz<br>2051 20th Rd<br>Washington KS 66968                    | Candidate (self) reimbursement cell phone      | \$60.16       |
| 12/23/14    | The Belleville Telescope<br>1805 N Street<br>Belleville KS 66935          | Newspaper Ads display ad                       | \$141.25      |
| 12/23/14    | Legislative Administrative Services<br>300 SW 10th Ave<br>Topeka KS 66612 | Printing Note card order                       | \$300.29      |

|   |  |   |                  |
|---|--|---|------------------|
| 12/23/14  | Sharon Schwartz<br>2051 20th Rd<br>Washington KS 66968 | Candidate (self) reimbursement for Alec meeting in DC | \$1,405.90       |
| 12/23/14  | Sharon Schwartz<br>2051 20th Rd<br>Washington KS 66968 | Candidate (self) mileage to KCI & Manhattan, KS       | \$240.00         |
| 12/23/14  | U.S Post Office<br>100 C Street<br>Washington KS 66968 | Postage/Shipping stamps                               | \$9.80           |
| <b>Total Itemized Expenditures This Period</b>                  |  |   | <b>\$3494.30</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |   | <b>\$0.00</b>    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |   | <b>\$3494.30</b> |

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